

# INVOICE

INVOICE # 27047  
INVOICE DATE 17/04/2023  
P.O.# 83207

FROM

Gangar Eyenation  
No. 50, MG Road, Near  
Trinity Circle, Bangalore -  
560001

BILL TO

Vikas Jain  
72, Daisy Square,  
Ahmedabad, Gujarat,  
India

INVOICE TOTAL

₹ 19,110.10

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
John Jacobs Clubmaster Sunglasses	2,099.00	2	4,198.00
Polarized Sports Sunglasses for Men & Women	3,999.00	3	11,997.00
SUBTOTAL			16,195.00
GST 18.0%			2,915.10
TOTAL			₹ 19,110.10